#### Work Order ID 58342

Monday, May 03, 2010 2:58:10 PM



Page 1

Item ID:

D3909-041

Accept



Setup Start



**Revision ID:** 

Item Name:

Crosstube Lug Assembly, Fwd

**Start Date:** 

5/10/2010

Start Qty: 6.00

Req'd Qty: 6.00



**Cust Item ID: Customer:** 

Reference:

Approvals:

Sequence ID/

**Work Center ID** 

Process Plan: MC

Operation

Description

Date: 10-5-3

Tooling:

Date:

Run

Start Stop

Stop

QC:

Required Date: 5/14/2010

Date:\_\_\_\_\_

SPC (Y/N):

Set Up/

**Run Hours** 

Draw

Number

Draw Rev.

Date:

Plan Accept Qty Code

Reject Reject Qty Number

Insp. Stamp

**Draw Nbr Revision Nbr** D3909 В

100

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

110

Small Fab

Small Fab

Memo

1- Assemble as per dwg

QC5- Inspect part completeness to step on W/O

Trim rivet to 1.185" long

0.00

0.00

120

QC Quality Control

Memo

Dart Aerospace	L	_td
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W/O:											
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Cty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Down No.											
Part No		PAR #:									
	H	esolution:					Date:				
NCR:	<u> </u>		WORK ORD	ER NON-CONFORM		;K) 					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Description Chief Eng	ion B Sign Dat			Approval Chief Eng	Approval QC Inspector		
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	3										
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#### Work Order ID 58342

Monday, May 03, 2010 2:58:10 PM



Page 2

Item ID:

D3909-041

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Crosstube Lug Assembly, Fwd

**Start Date:** 5/10/2010

Required Date: 5/14/2010

Start Qty: 6.00

Req'd Qty: 6.00

Date: \_\_\_\_\_

**Cust Item ID: Customer:** 

Reference:

**Approvals:** 

Process Plan:

Identify as per dwg & Stock Location: 506

Date: \_\_\_\_\_

Tooling: SPC (Y/N): Date:

Date:

Start Run



Sequence ID/ **Work Center ID** 

130

Packaging

Packaging

Operation

**Description** 

Set Up/ **Run Hours** 

0.00

0.00

Draw Number

Plan Draw Rev.

Code

Accept Qty

Reject Qty

Stop

Reject Insp. Number Stamp

140

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

10/05/12 / 10-5-12

Quality Control

Dart Aerospace	Ltd
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W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	CEDURE CHA	NGE			Ву	Date	Cty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No: PAR #		PAR #:	Fault Cate	gory:		_ NCR	: Yes	No <b>DQ</b>	A:	Date: _			
	R	esolution:	Dispositio	n:		_ QA:				Date:			
NCR:		V	VORK ORD	ER NON-C	ONFORMA	ANCE	(NCR	)					
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NOTE :													

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

## **Picklist Print**

Monday, May 03, 2010 2:58:10 PM

Work Order ID: 58342

Parent Item:

D3909-041

Parent Item Name:

Crosstube Lug Assembly, Fwd

**Comments:** 

IPP RevA: New issue DD verified by:EC



IPP Rev:B as

**Start Date: 5/10/2010** 

Required Date: 5/14/2010

Page 1

Start Otv: 6.00

Required Oty: 6.00

Comments:	per dwg revB DD				IPP Rev	v:B as			<b>Start Qty:</b> 6.00		Required Qty: 6	5.00
Component Item ID/ Item Name D2690-6 Lanyard Assembly	Replacement Item ID	Mfg/ Purch Manufactured	Bin Item No	Primary Location	Last Location	Route Seq ID 100	Unit of Measure Each	Qty on Hand 5.0000	Qty per Kit	Qty Issued	Date Issued	Status
				Location	<u>1</u>	Loc	<u>Otv</u>	Loc Code			35837	5 (64)
				ST021			5		_			
D3909-1		Manufactured	No		50665	100	5 Each	6.0000	2 -	<u>.</u>		_
Lug Plate, Fwd Crosstube		Manufactured	NO			100	Each	0.0000		9510	_fo5_fn	
,				<u>Location</u>	<u>l</u>	<u>Loc</u>	<u>Oty</u>	Loc Code		•		
				ENG	55704 <b>355</b> 8	3378	$\sum_{2}^{2}$			₹ 2	-	
				ST095			4			(1)	-	
D3909-3		Manufactured	No		57824	100	4 Each	2.0000		4	las h	
Fwd Lower Attach Arm				I			0.			75	Azila (1x	)
				<u>Location</u> ST095	<u>1</u>	Loc	<u>Oty</u> 2	Loc Code		35	0370 (7)	7
				31093	56952		2		_	2		
D3909-5	81 8111 1881	Manufactured	No			100	Each	0.0000	1	0 -		
Eyebolt Stud						B	5824	10 (1)		510	2/05/11	
D3910-1		Manufactured	No			100	Each	12.0000		- 51	o fos [//	-
Crosstube Lug				Location	1	Loc	Oty	Loc Code				
				ENG	=	Loc	12	<u> Loc code</u>				
					57194		12	_			-	
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Dart	Aer	osp	ace	Ltd
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NCR:		\	WORK OR	DER NON-CONFORM	IANCE	(NCF	₹)					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sec Action Description Chief Eng	ction B	Sign 8			Approval Chief Eng	Approval QC Inspector		
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NOTE: D												

#### **Picklist Print**

Page 2

Status

Date

Issued

Monday, May 03, 2010 2:58:10 PM Work Order ID: 58342 0 D3909-041 Parent Item: Parent Item Name: Crosstube Lug Assembly, Fwd Start Date: 5/10/2010 **Required Date: 5/14/2010** IPP RevA: New issue DD verified by:EC IPP Rev:B as Start Oty: 6.00 Required Otv: 6.00 Comments: per dwg revB DD 10.04.20 verified by:EC Qty per Kit Component Item ID/ Replacement Mfg/ Primary Last Route Unit of Oty on Oty Item Name Location Sea ID Measure Hand Issued Item ID Purch Item Location D3917-1 100 Each 74.0000 Manufactured No Washer Location Loc Otv Loc Code ST065 40 57821 40 ST096 34 57830 34 100 176.0000 AN3C12A No Each Purchased Bolts Loc Qty Location Loc Code ST351 176 112314 176 100 38.0000 AN3C13 Each Purchased No Bolt Location Loc Qty Loc Code ST351 38 114304 38 MS17984-C413 Purchased No 100 Each 27.0000 PIN, QUICK RELEASE Location Loc Qty Loc Code

ST297

ST314

114340

114495

114523

Monday, May 03, 2010 2:58:10 PM

**Shop Packet Print** 

23

3

20

Page 2

#### **Dart Aerospace Ltd** W/O: **WORK ORDER CHANGES** Approval Chief Eng / DATE **STEP PROCEDURE CHANGE Approval** Bv Date dty QC Inspector Prod Mar Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: Date: \_\_\_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** DATE Verification **STEP Approval Approval** Initial **Action Description** Sign & Section A Section QC Inspector Chief Ena Chief Eng Chief Eng Date

### **Picklist Print**

Page 3

Monday, May 03, 2010 2:58:10 PM

Work Order ID: 58342

Parent Item:

D3909-041 Parent Item Name: Crosstube Lug Assembly, Fwd

Comments:

IPP RevA: New issue DD verified by:EC



IPP Rev:B as

Start Date: 5/10/2010

Required Date: 5/14/2010

Start Qty: 6.00

Required Qty: 6.00

	per dwg revB DD	10.04.20 verified	by:EC						- •			
Component Item ID/ Item Name MS20615-4M <del>20</del> / 8 RIVET		Mfg/ Purch Purchased	Bin Item No	Primary Location	Last Location	Route Seq ID 100	Unit of Measure Each	<b>Qty on Hand</b> 204.0000	Qty per Kit	Qty Issued	Date Issued	Status
$\mathcal{M}$	114506 (1	07		Location	<u>l</u>	Loc	Oty	Loc Code				
		•		ST323			204					
					113254 114324 114349		16 4 184		_ _	`		
AN310C3		Purchased	No			100	Each	38.0000		[50	/05/n	
Customated 1 tut				Location	<u>1</u>	Loc	Oty	Loc Code		_		
				ST349			38		_			
					114304		38		·	_6		
MS21043-3		Purchased	No			100	Each	3,735.000	4	JS10,	/05/m	
				Location	<u>1</u>	Loc	Oty	Loc Code				
				FG			80		_			
					103691		80					
				ST301			3655		_	0.1		
					112314		3655			24		
MS24665-151  Cotter Pin		Purchased	No			100	Each	701.0000		951	/05/n	
22				Locatio	<u>n</u>	Loc	Oty	Loc Code				
				ST309			701		_			
					17566		701		-	_ 6		

# **Dart Aerospace Ltd** W/O: **WORK ORDER CHANGES** Approval Chief Eng / DATE STEP **Approval** PROCEDURE CHANGE By **Date C**ty QC Inspector Prod Mgr Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_ Date: \_\_\_\_ Resolution: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_\_ WORK ORDER NON-CONFORMANCE (NCR) NCR:

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**Picklist Print** Page 4

Monday, May 03, 2010 2:58:10 PM

Work Order ID: 58342

Parent Item: D3909-041

Parent Item Name:

Crosstube Lug Assembly, Fwd

Comments:

IPP RevA: New issue DD verified by:EC

per dwg revB DD 10.04.20 verified by:EC



IPP Rev:B as

Start Date: 5/10/2010

Otv

Issued

Required Date: 5/14/2010

Start Oty: 6.00

Required Oty: 6.00

Component Item ID/ Item Name NAS1149C0332R

Replacement Mfg/ Item ID Purch

Purchased

Primary Item Location · No

Last Location

Route Seq ID 100

Unit of Measure Hand Each

Oty on Oty per Kit 3,848.000

Loc Code

Date Status Issued

Washer

Location	Loc Qty
ST297	3848
113524	10
113737	150
114341	3688

NAS1149C0363R

Purchased

No

100 Each

1.199.000

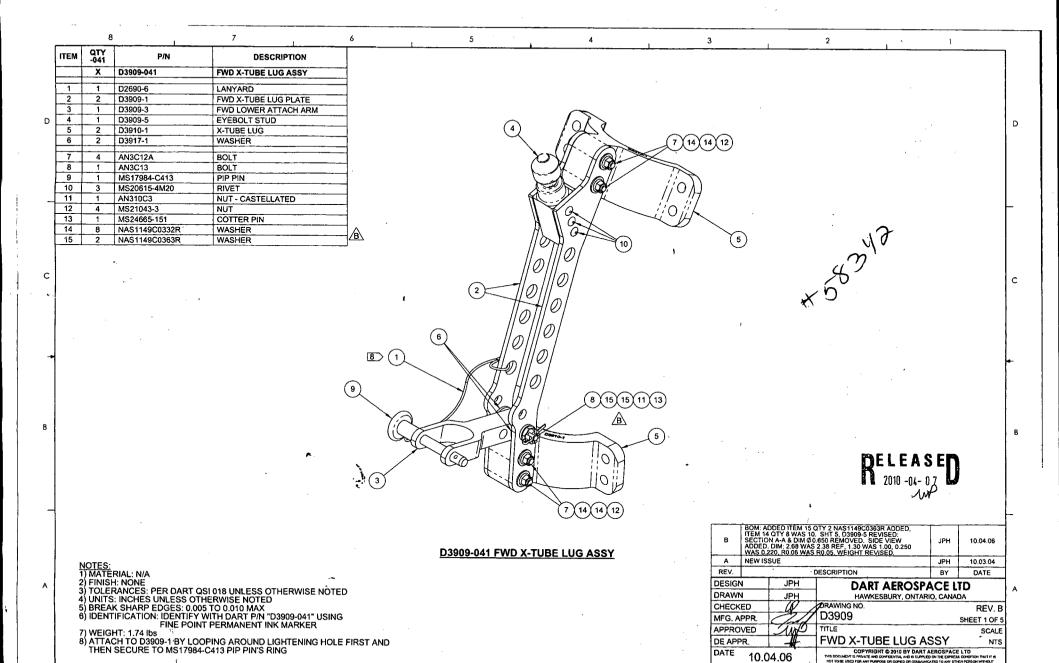
Loc Code

Washer

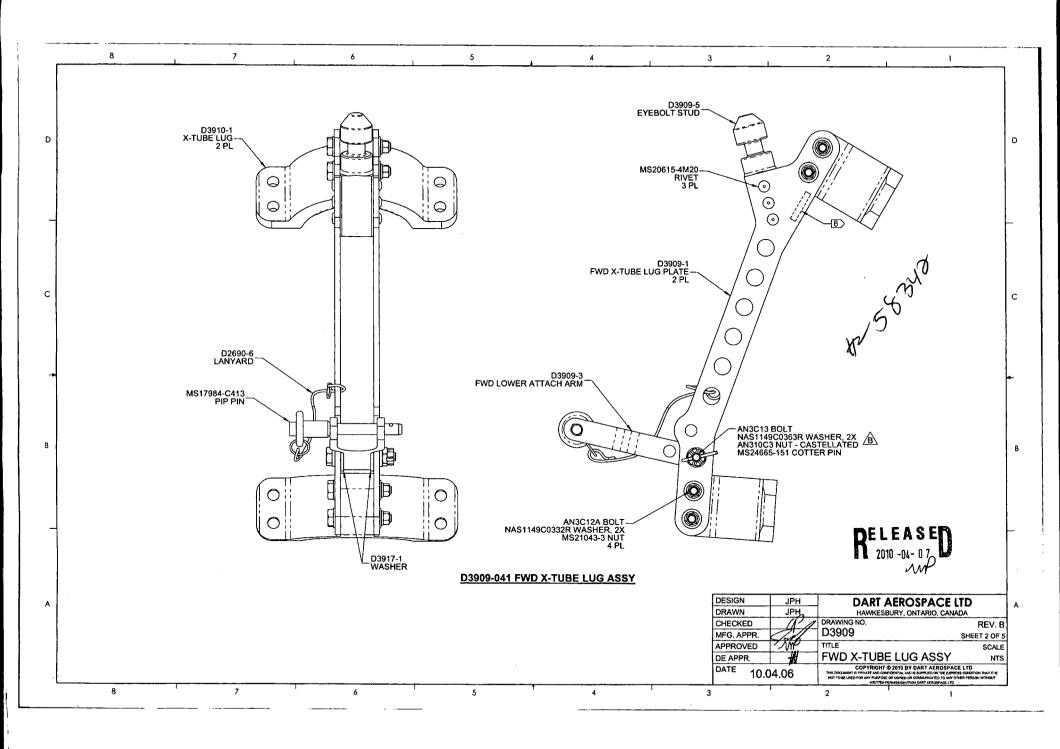
Location	Loc Qty
ST297	1199
113422	35
113524	464
113644	200
113889	500

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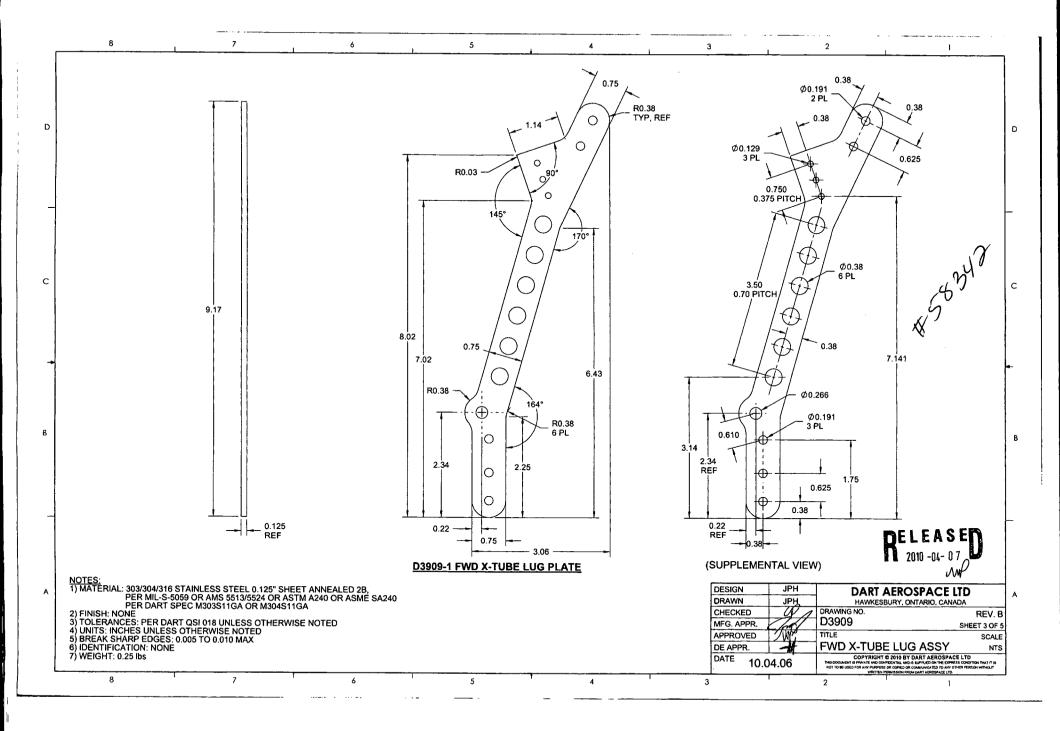
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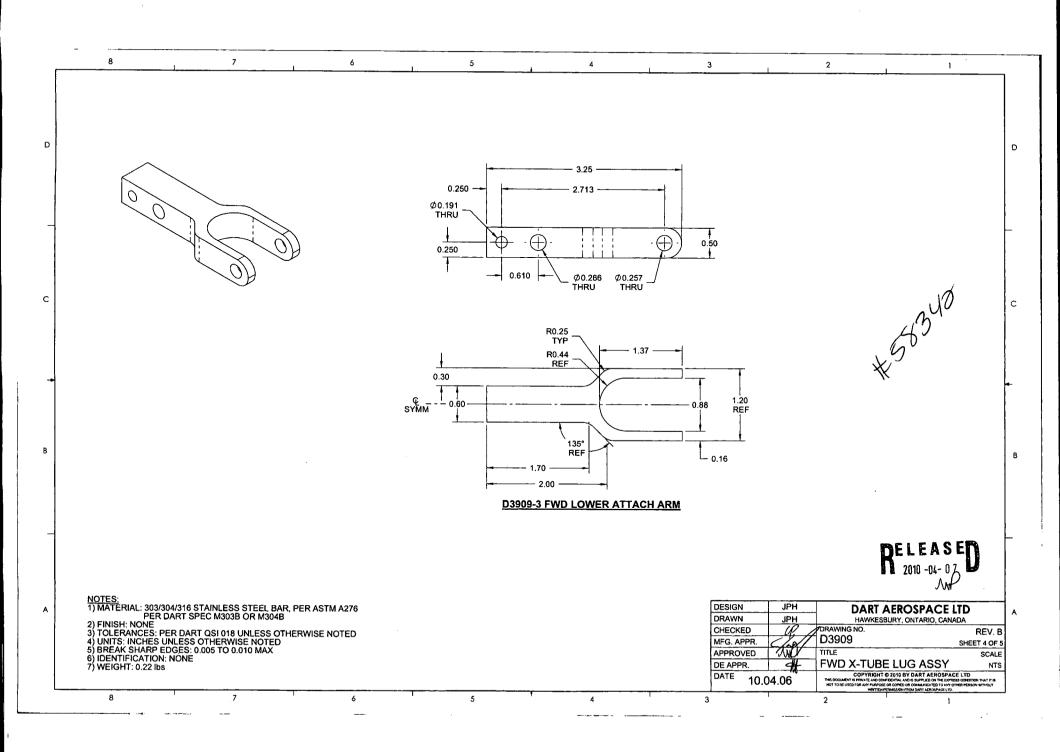
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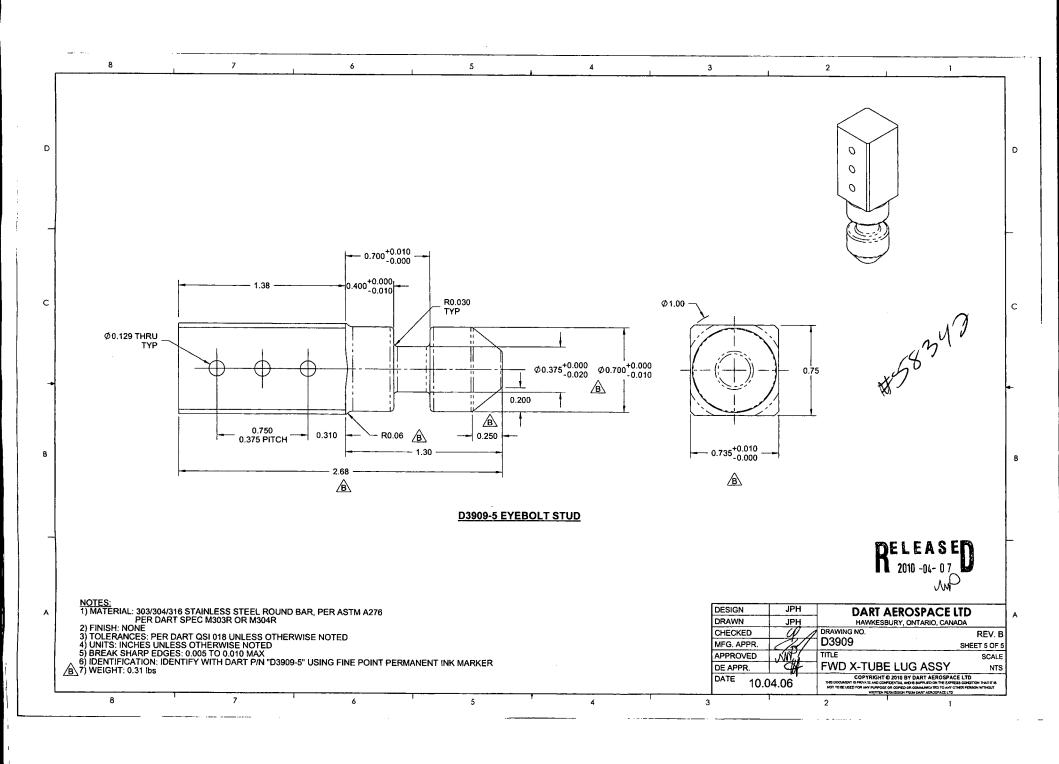
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